
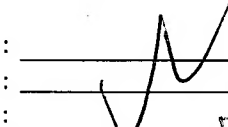
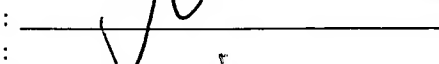


Date: Friday, 16/11/2007 1:36:31 PM  
 User: Linda Lacelle

## Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd.	Drawing Name : D3542-1	
Job Number : 35711		
Estimate Number : 10804		
P.O. Number :	Part Number : D35421	
This Issue : 16/11/2007 S.O. No. :	Drawing Number : REPAINT	
Prsht Rev. : NC	Project Number :	
First Issue : / /	Drawing Revision :	
Previous Run : 00015	Material :	
Written By : 	Due Date : 23/11/2007	Qty: 2 Um: Each
Checked & Approved By : 		
Comment :		

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
---------	-----------------------	---------------

1.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



Comment: PACKAGING RESOURCE #1

PULL FROM STK:  
 2 X D3542-1 B32129

FL 08/02/06 (2)

2.0	D35421	BRACKET
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)  
 BRACKET

3.0	HAND FINISHING1	HAND FINISHING RESOURCE #1
-----	-----------------	----------------------------



Comment: HAND FINISHING RESOURCE #1

- STRIP PAINT  
 - RE-ALODINE

FL 08/02/06 (2)

4.0	POWDER COATING	POWDER COATING
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Comment: POWDER COATING  
 RE-PAINT SANDTEX GREY  
 PER QSI 005

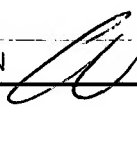
M 106442

FL 08/02/06 (2)

5.0	QC3	INSPECT POWDER COAT/CHEMICAL CONVERSION
-----	-----	---



Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION

 08.02.06 (2)

Date: Friday, 16/11/2007 1:36:31 PM  
User: Linda Lacelle

## Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: D3542-1

Job Number: 35711

Part Number: D35421

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

IDENTIFY & STOCK

USING NEW B/N

ST243

AS 08/02/07

(2)

7.0

QC21

FINAL INSPECTION/W/O RELEASE



08.02.13

AS

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



in 2008/2/08

(2)

W

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D3542-1 PAR #: N/A Fault Category: Packaging NCR: Yes ☐ No ☒ DQA: AD Date: 08/02/11  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR: <u>35711</u>		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
08-02-11	5.0	Parts were packaged and QC 3 not signed off.	<u>[Signature]</u> 08/02/11	Return to ensure All inspection levels & steps were completed. Internal training for QC3	<u>AS</u> 08/02/11	<u>[Signature]</u> 08-02-11	<u>[Signature]</u> 08/02/11	<u>[Signature]</u> 08-02-11

NOTE: Date & initial all entries